Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110016-9

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 395

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY
SAPC 9300
COPY 1 OF 2

THE UNITED STATES, Dr., *Payee's Account No.* 1428

To _____
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				21,763.13	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $21,763.13

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR [redacted]

Date 8/2

Per _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 21,763.13

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for $ [redacted]

By [redacted] 9/2/52 SIGN ORIGINAL ONLY

Title [redacted]

† _____ 1956

Title _____ (Approving Officer)

Date _____ STATOTHR

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____. Payee _____

(Sign original only)

Per _____

Title _____

* When a voucher is approved or paid by a corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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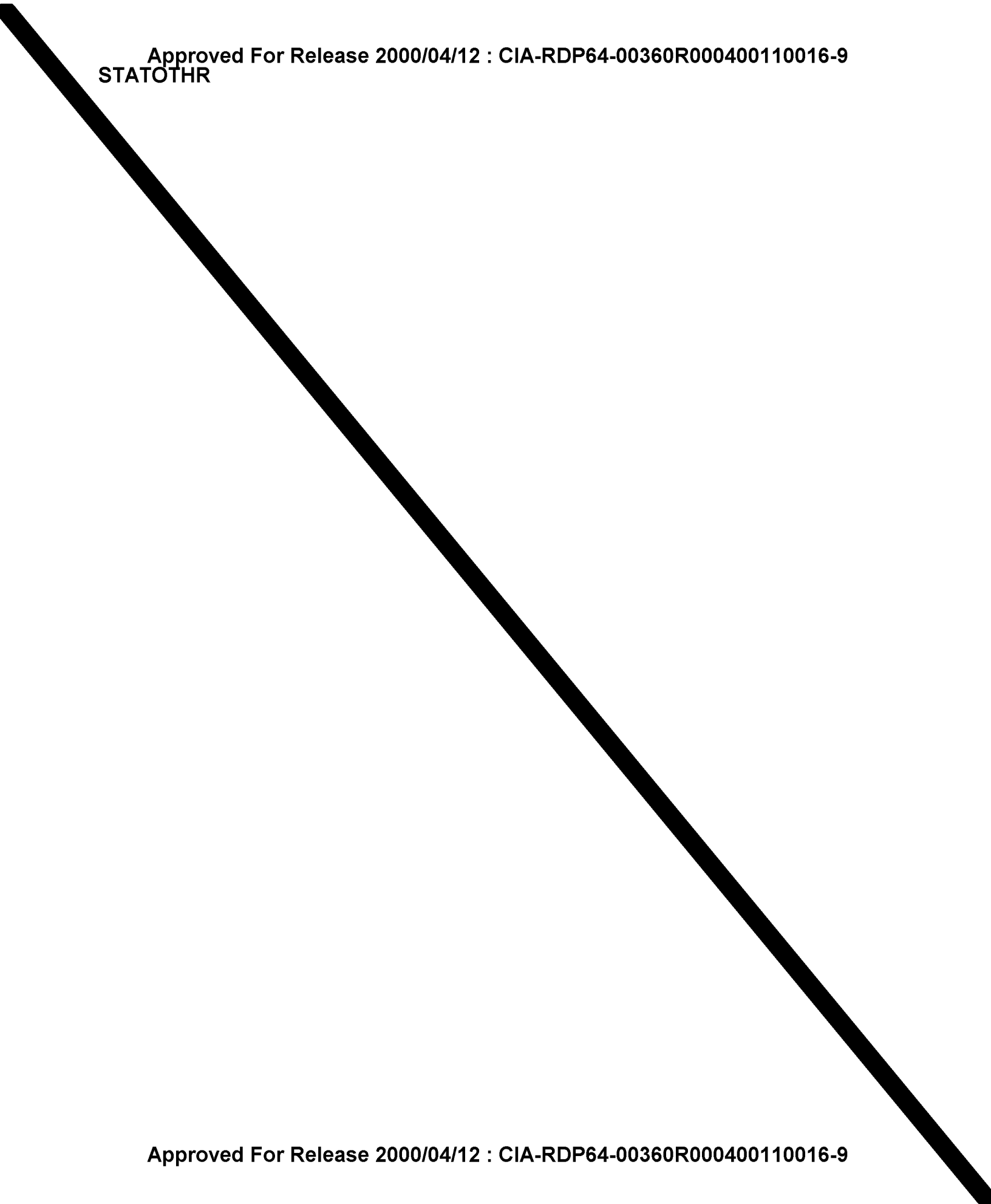
STATOTHR



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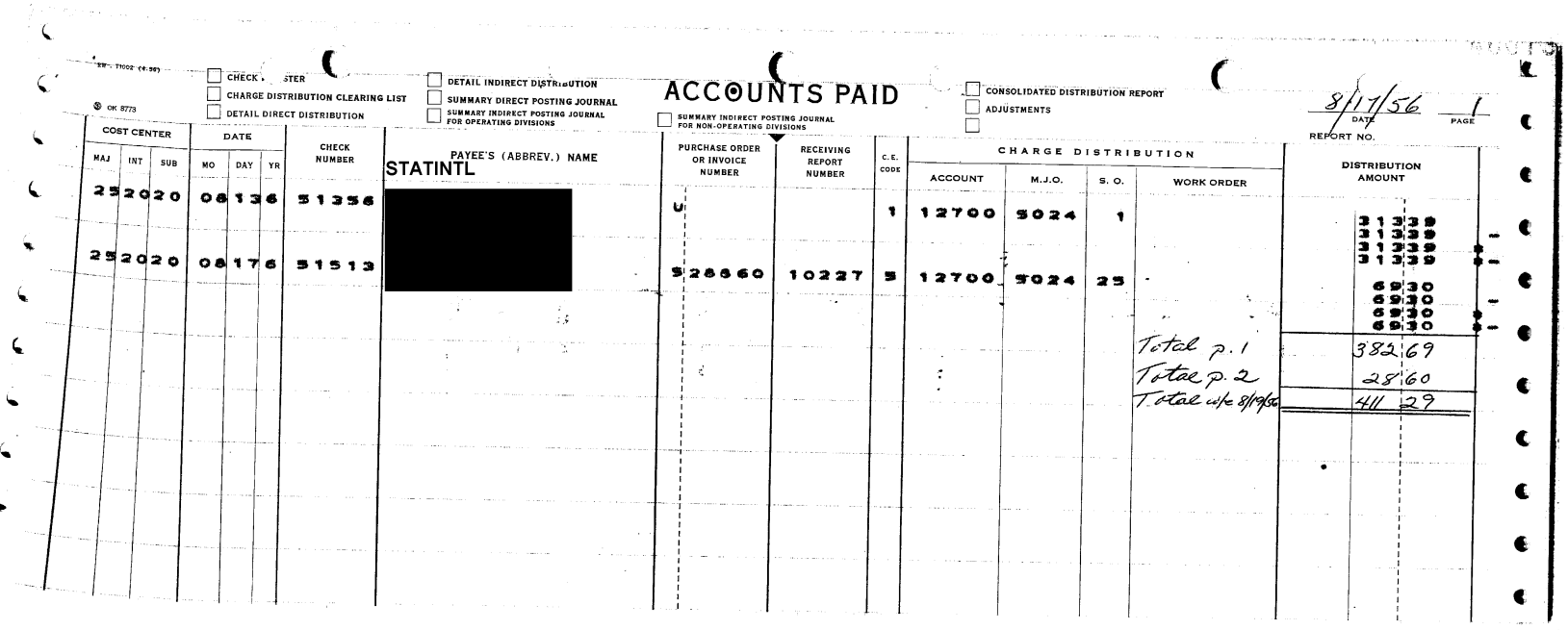

☐ CHECK REGISTER ☐ DETAIL INDIRECT DISTRIBUTION
☐ CHARGE DISTRIBUTION CLEARING LIST ☐ SUMMARY DIRECT POSTING JOURNAL
☐ DETAIL DIRECT DISTRIBUTION ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUNTS PAID

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS
☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS

OK 8773

8/17/56 DATE — 1 PAGE — REPORT NO.

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
25	20	20	08	13	56	51356	STATINTL [redacted]			1	12700	5024	1		31 39
															31 39 -
															31 39
															31 39 -
25	20	20	08	17	56	51513		528660	10227	5	12700	5024	25		69 30
															69 30 -
															69 30
															69 30 -
														Total p. 1	382 69
														Total p. 2	28 60
														Total w/e 8/19/56	411 29

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RW . T1002 (4-56)

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☐ DETAIL INDIRECT DISTRIBUTION
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ACCOUNTS PAID

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☐

DATE 5/10 PAGE 2

REPORT NO.

COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S. O.	CHARGE DISTRIBUTION WORK ORDER	DISTRIBUTION AMOUNT
25	20	20	04	26		31099	PETTY CASH	U		5	12700	5024			18 20
															18 20 -
															18 20
25	40	00	04	26		30960	PETTY CASH	U		5	12700	5024			10 40
															10 40 -
															10 40
															2 60 -

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